Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE

FOR OTHER WORKS

Date.....20....

Bill No.1 Final Bill Division: Project Devision,Yelahanka Zone, Bangalore Sub Division:

Bill Registered No.....Dated.....Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Kaveri layout and surrounding areas in ward no 03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195
Reference to work order No.	EE/P-YNK.D/W.O/000138/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/121/2019-20 Dated: 02/11/2019

Certified that the measurement we taken by me on .....and recorded in Page.....of MB No.....of measurement BILL No. 1st & Final and that the work is satisfactorily executed. 22/5/2020 10695 1070/2014-15

For: Transheight Consultants Pvt. Ltd.

Director

Contractor

Officer-in-charge of work. 22/5/2020

Certified that the measurements were checked by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
Sub-Division Office
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
22/5/2020

If Memorandum of Payment

1)	Total value of work done or supplies made as per Account within		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Balance		
4)	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7)	Net Amount due to or from contractor		
	Unadjusted items.		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

For: Transheight Consultants Pvt. Ltd.

Director

Contractor's Signature

Received Rs.....(in words).....

by Cash and by adjustment of Payment as per Account.

For: Transheight Consultants Pvt. Ltd.

Director

Witness :

1

2

Stamp

(For use in the Office)

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Execution Engineer